

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KIMBALL RAY GASKIN
DESHAUNE GASKIN

CASE NO. 04 B 43303

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-1883 SSN XXX-XX-5376

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 11/22/04 and confirmed on 02/18/05.
2. The case was dismissed after confirmation, 11/14/2008.
3. The Debtor paid a total of \$ 27587.01 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED	13000.00	1364.19	13000.00
GREATER SUBURBAN ACCEPT	SECURED	4275.00	625.17	4275.00
ECONOMY FURNTURE	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	1100.74	.00	79.93
ROUNDUP FUNDING LLC	UNSECURED	607.75	.00	44.13
COMED	UNSECURED	2941.26	.00	213.61
COTTONWOOD FINANCIAL LTD	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
EDWARDS HOSPITAL	UNSECURED	NOT FILED	.00	.00
NORTH AURORA AUTO	UNSECURED	1784.05	.00	129.56
GLOBAL PAYMENTS	UNSECURED	488.72	.00	35.49
MERCY HOSPITAL	UNSECURED	NOT FILED	.00	.00
MONEY STORE BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1925.11	.00	139.80
SBC BANKRUPTCY DESK	UNSECURED	719.26	.00	52.22
SPRINT	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	4087.04	.00	296.81
GREATER SUBURBAN ACCEPT	UNSECURED	888.88	.00	64.54
HOMEQ SERVICING CORP	UNSECURED	35706.65	.00	2593.10
NATIONAL CAPITAL MGMT LL	UNSECURED	1431.84	.00	103.98

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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CALVARY INVESTMENTS	UNSECURED	9846.27	.00	715.05
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	17275.00	.00	61527.57	.00	78802.57
PRINCIPAL PAID	17275.00	.00	4468.22	.00	21743.22

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INTEREST PAID	1989.36	.00	.00	.00	1989.36
TOTAL PAID	19264.36	.00	4468.22	.00	23732.58
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 1154.43 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/09/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE